

Schedule for full-year nonresident or part-year resident using Form ND-2

2001

Attach to Form ND-2

Your name as shown on Form ND-2	Social security number
If you are a part-year resident, fill in items a and b below— a. Fill in the dates you were a resident of North Dakota: From ____/____/____ to ____/____/____	
b. Name of other state in which you were a resident for part of the tax year: _____	

Part 1 Calculation of North Dakota taxable income

Complete Part 2 (on page 2 of this schedule) first to determine the amounts to enter on lines 1A and 1B of Part 1 below.

See instructions on page 11 of Form ND-2 booklet.

1A. Federal adjusted gross income from Part 2, page 2, line 16 (H)	1A		
1B. North Dakota adjusted gross income from Part 2, page 2, line 17 (I)	1B		
2. Interest income from sale of land to a qualifying beginning farmer (3H)	2		
3. Rental income from leasing of land to a qualifying beginning farmer (3I)	3		
4. Gain from sale of land to a qualifying beginning farmer (3J)	4		
5. Interest income from sale of a business to a qualifying beginning businessman (3N)	5		
6. Rental income from leasing a business to a qualifying beginning businessman (3L)	6		
7. Gain from sale of a business to a qualifying beginning businessman (3M)	7		
8. Other (See instructions) (Attach supporting statement) (3T)	8		
9. Total North Dakota subtractions (Add lines 2 through 8) (3U)	9		
10. Balance (Subtract line 9 from line 1B)	10		
11. Federal income tax—See instructions for amount to enter on this line (N)	11		
12. North Dakota income ratio (Divide line 10 by line 1A. Round to nearest two decimal places. If line 1A is negative and line 1B is positive, enter 1.00) <u> </u> . <u> </u>	12		
13. Federal income tax deduction (Multiply line 11 by line 12) (3Y)	13		
14. Balance (Subtract line 13 from line 10)	14		
15. North Dakota additions (See instructions) (Attach supporting statement) (3E)	15		
16. Balance (Add lines 14 and 15)	16		
<ul style="list-style-type: none"> If you itemized deductions on your federal income tax return, or if you are required to itemize deductions for federal income tax purposes (whether or not you have any qualifying deductions), complete lines 17 through 21, skip line 22, and enter the amount from line 21 on line 23. If you took the standard deduction on your federal income tax return, skip lines 17 through 21 and see the instructions for line 22. 			
17. Federal itemized deductions from Form 1040, Schedule A, line 28 (J)	17		
18. Medical expenses not allowed due to 7.5% of adjusted gross income limitation (Enter smaller of line 1 or line 3, Schedule A, Form 1040) (K)	18		
19. Balance (Add lines 17 and 18)	19		
20. State and local income taxes from Form 1040, Schedule A, line 5 [However, see instructions if line 1A above exceeds \$132,950 (\$66,475, if married filing separately)] (L)	20		
21. Net itemized deductions (Subtract line 20 from line 19)	21		
22. Federal standard deduction (See instructions) (3D) <u>22</u>	22		
23. If you were required to complete lines 17 through 21, enter the amount from line 21. Or, if you were required to complete line 22, enter the amount from line 22 (M)	23		
24. Federal exemption amount (See instructions) (3C)	24		
25. Additional exemption amount: If your Filing status (at top of Form ND-2) is Married filing joint or Head of household or Qualifying widow(er) , enter \$300	25		
26. Total (Add lines 23, 24, and 25)	26		
27. North Dakota income ratio (Divide line 1B by line 1A. Round to nearest two decimal places. If line 1A is negative and line 1B is positive, enter 1.00) <u> </u> . <u> </u>	27		
28. Multiply line 26 by line 27 (3B)	28		
29. North Dakota taxable income (Subtract line 28 from line 16) Enter here and on Form ND-2, Tax Computation Schedule, line 1 (P)	29		

2001 Schedule 3, page 2**Part 2 Calculation of North Dakota adjusted gross income**

Complete this part to determine the amounts to enter on lines 1A and 1B of Schedule 3, Part 1.

See instructions on page 11 of Form ND-2 booklet.

		COLUMN A Amounts from federal return	COLUMN B North Dakota income (loss)
1. Wages, salaries, and tips (line 7 of Form 1040 or 1040A, or line 1 of Form 1040EZ)	1		
2. Interest and dividend income (add lines 8a and 9 of Form 1040 or 1040A, or amount from line 2 of Form 1040EZ)	2		
3. Business income or loss (line 12 of Form 1040)	3		
4. Ordinary and capital gains and losses (add lines 13 and 14 of Form 1040, or amount from line 10 of Form 1040A)	4		
5. IRAs, pensions, and annuities (add lines 15b and 16b of Form 1040, or lines 11b and 12b of Form 1040A)	5		
6. Income from rents, royalties, partnerships, S corporations, estates, and trusts (line 17 of Form 1040)	6		
7. Farm income or loss (line 18 of Form 1040)	7		
8. Other income (add lines 10, 11, 19, 20b and 21 of Form 1040, or lines 13 and 14b of Form 1040A, or amount from line 3 of Form 1040EZ)	8		
9. Total income (Add lines 1 through 8)	9		
10. Medical savings account (line 25 of Form 1040)	10		
11. Moving expenses (line 26 of Form 1040)	11		
12. Self-employed deductions (add lines 27, 28, and 29 of Form 1040)	12		
13. IRA deduction (line 23 of Form 1040 or line 16 of Form 1040A)	13		
14. Other deductions (add lines 24, 30, and 31a of Federal Form 1040, or amount from line 17 of Form 1040A)	14		
15. Total adjustments (Add lines 10 through 14)	15		
16. Federal adjusted gross income (Subtract line 15 from line 9 in column A) Enter the amount from this line in Part 1, line 1A	16		
17. North Dakota adjusted gross income (Subtract line 15 from line 9 in column B). Enter the amount from this line in Part 1, line 1B	17		